



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 2226

Date 4/29/13

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <p style="font-size: 1.5em; margin-left: 40px;">ALI PADASH</p>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	REIMBURSEMENT REQUEST FOR					
2	FA AWARENESS FAIR @ RCC					
3	APRIL 25, 2013					
4	PIZZA	10			9.95	99.50
5						
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

Program Name: BFAP

Program Director/Coord. Signature: Ali Padash For grants/special projects: 438A
Project/Grant Number

Program Goal/Objective Number/Explanation

SUB-TOTAL	99.50
SALES TAX	7.96
TOTAL (Not to Exceed \$200.00)	107.46

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

Received by: Ali Padash Date: 4/25/13

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

REQUESTED BY: ALI PADASH TYPED/PRINT DATE: 4/29/13

Bus. Unit Account Fund Org: GENFD / 5200 / 12 / FL-VS-FA OF

REQUESTED BY: Ali Padash SIGNATURE DATE: 4/29/13

Program Sub-Class BY Proj/Grnt Amount: 64600 / 00000 / 2013 / 438A \$ 107.46

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 4/30/13

Bus. Unit Account Fund Org: / / / /

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 4/30/13

Program Sub-Class BY Proj/Grnt Amount: / / / / \$



FOLSOM, CA #765

1800 CAVITT COURT
FOLSOM, CA 95630
LW Q ET 90-102244
MEMBER #111791139570

10 @ 9.95		
954947 WH SPECIAL		99.50
	SUBTOTAL	99.50
A	8.0% TAX	7.96
	TOTAL	107.46
VF	American Express	107.46

XXXXXXXXXXXX1007 SWIPED
 04/25/13 11:29
 Seq#: 005481 App#: 592795
 American Express Resp: AA
 Tran ID#: 311510252000
 Merchant ID 99076511

APPROVED - PURCHASE
AMOUNT: \$107.46

0765 007 0000000034 0034

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 10
CASHIER: RAY S REG# 7



04/25/2013 11:29 0765 07 0034 34

CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!
PLEASE COME AGAIN!